

CORe Code Description

X	Expenditure Code for Reporting
X	Funding Code for Payments

8000

Code ID Title	County Allocated Non-Direct W-2 Administration
Full Title	County Allocated Non-Direct Wisconsin Works (W-2) Administration

The expenditures that may be reported on the above code are dependent on the type of agency, as follows:

Agency	Direct	Non-Direct/Allocated
County	No	Yes
Private	No	No

Reporting Instructions:

FOR COUNTY USE ONLY

Report all allocated non-direct costs related to expenditures identified in the reporting instructions for code 2000. This includes, but is not limited to, the TANF portion of eligibility determination costs that had previously been reported on profile 0899 in CARS, allocated salary and fringe benefits and non-direct costs associated with Agency Management and Overhead (AMSO).

The Agency must have a reasonable cost allocation methodology in place that allocates Agency Management, Overhead and any other shared costs equitably across all federally and state funded programs that the agency administers.

The Agency may continue to use the TANF eligibility percentages posted on the web to calculate the TANF portion of the W-2 eligibility costs or they may use a more accurate cost allocation methodology developed and maintained by the Agency. The TANF eligibility percentages posted on the web are based on recipient counts.

The amount reported on this code will ultimately roll to line code 02-2000, and will count against the administration contract limitation.

Additional Information:

Funding Source (Contract Payment Line)	2000 Capped
Reimbursement	100% of reported costs
Prepayments	See code 2000
Federal Catalog (CFDA) Number	93.558, 93.566, 93.596, 93.778, 10.561
Other Legislative References	

Special Program Information, when applicable:

Expenditure Code allocates to/or is part of Funding Code	02-8000
Funding Code allocates to/or is part of Funding Code	2000
Class Code	03
Match Required	none